



STATE OF ARIZONA
DEPARTMENT OF EMERGENCY AND MILITARY AFFAIRS
DEMA Procurement Office, Building #M5330
5636 East McDowell Road
Phoenix, Arizona 85008-3495.

REQUEST FOR QUOTATION NUMBER: [Q7-0007](#) (NOTE: THIS IS NOT A PURCHASE ORDER)

QUOTATION DUE DATE: [June 12, 2007](#) (AZ Time), 2:00 pm

A FAXED OFFER IS ACCEPTABLE. FAX OFFER TO (602) 267-2576. A hard copy of your offer shall also be immediately mailed to: Kathy Eastep, DEMA Procurement Office, 5636 E. McDowell Rd., Building #M5330, Phoenix, AZ 85008.

All offers must be in the possession of the Department Procurement Office (State) on, or prior to, the due date and time. Except as provided in the Arizona Procurement Code, late offers will not be considered.

MATERIAL/SERVICE OR PROJECT LOCATION: [Camp Navajo Fire Station, Bellemont, AZ 86015](#)

SPECIFICATIONS/SCOPE OF WORK: Furnish all labor, supplies, material, applicable taxes, transportation and services required to: [Medical Products](#)

PROCUREMENT RELATED QUESTIONS SHALL BE DIRECTED TO:

BUYER: [Kathy Eastep](#) **TELEPHONE:** [602 267-2763](#) **FAX:** [602 267-2576](#)

TECHNICAL QUESTIONS REGARDING THE SCOPE/STATEMENT OF WORK SHALL BE DIRECTED TO:
Jerry Fuller @ 928 773-3231

SOLICITATION ISSUE DATE: [May 29, 2007](#)

It is the responsibility of the bidder submitting an offer to fully understand all terms and conditions referenced in this solicitation. The [award will be made to the lowest, responsive, responsible bidder. Your respective proposed delivery schedule\(s\) must be indicated in the spaces below.](#) All pricing must be FOB Destination, Freight Pre-Paid. **Quotations are due at the Department of Emergency & Military Affairs, Purchasing and Contracting Office, 5636 E. McDowell Rd. Bldg. #M5330, Phoenix, AZ 85008-3495 by the due date and time. (A FAXED QUOTE IS ACCEPTABLE. FAX YOUR QUOTATION AND REQUESTED DOCUMENTS TO (602) 267-2576). A HARDCOPY OF THE OFFER AND APPLICABLE DOCUMENTS SHALL BE MAILED TO THE BUYER'S ATTENTION AT THE ABOVE ADDRESS.**

05/24/06

ATTACHMENT A – PRICING

REQUEST FOR QUOTATION NUMBER: Q7-0007, Medical Products.

Item #	Item Description	Quantity	Price Ea.	<i>Total Price</i>
1	Adult Nasal Cannula w/tubing, case/50	2		
2	Pediatric Nasal Cannula w/tubing, case/50	1		
3	Infant Nasal Cannula w/tubing, case/50	1		
4	Infant, pink, Philly One-Piece Cervical Collars	1		
5	Pediatric, aqua, Philly One-Piece Cervical Collars, case/50	1		
6	Low Neck, purple, Philly One-Piece Cervical Collars	1		
7	Short, blue, Philly One-Piece Cervical Collars, case/50	1		
8	Regular, orange, Philly One-Piece Cervical Collars, case/50	2		
9	Tall, green, Philly One-Piece Cervical Collars, case/50	1		
10	EMP White Duct Tape, case/24	3		
11	Kendall Tenderskin Paper Tape, 1" x 10 yds., box/12	6		
12	Kendall Tenderskin Paper Tape, 2" x 10 yds., box/6	8		
13	Kendall Curity Clear Tape, 1" x 10 yds., box/12	6		
14	Kendall Curity Clear Tape, 2" x 10 yds., box/6	8		
15	Kendall Wet-Pruf Tape, 1" x 10 yds., box/12	6		
16	Kendall Wet-Pruf Tape, 2" x 10 yds., box/6	8		
17	Kendall Curasilk Cloth Tape, 1" x 10 yds., box/12	6		
18	Kendall Curasilk Cloth Tape, 2" x 10 yds., box/6	8		
19	Kendall Curity Porous Tape, 1" x 10 yds., box/12	6		
20	Kendall Curity Porous Tape 2" x 10 yds., box/6	8		
21	Coban Latex Free Self Adherent Wrap, 2" x 5 yds., box/36	8		
22	Coban Latex Free Self Adherent Wrap, 3" x 5 yds., box/24	8		
23	Coban Latex Free Self Adherent Wrap, 4" x 5 yds., box/18	8		
24	Kwik-Heat Instant Hot Packs, case/12	6		
25	Kwik-Kold Instant Ice Packs, case/16	8		
26	Sam Splint, 4 1/4" x 36", case/12	8		
27	Sam Finger Splint, PKG/10	8		

28	Band-Aid Flexible Fabric, 1' x 3", case/12	2		
29	Finger-tip Band-Aid Flexible Fabric, box/100	3		
30	Knuckle Band-Aid Flexible Fabric, box/100	4		
31	Butterfly Closure Medium Flexible Fabric, box/100	5		
32	Spot Band-Aid, box/100	4		
33	Emergency Eye Wash, 4 Ounce	100		
34	Baxter Sterile Water, 250mL, case/24	3		
35	Kendall Sterile Kerlix Rolls, 2" x 4.1 yds. Case/96	3		
36	Kendall Sterile Kerlix Rolls, 3" x 4.1 yds. Case/96	4		
37	Kendall Sterile Kerlix Rolls, 4.5" x 4.1 yds. Case/100	2		
38	Medline Elastic Bandages, 2" x 5 yds., Box/10	10		
39	Medline Elastic Bandages, 3" x 5 yds., Box/10	30		
40	Medline Elastic Bandages, 4" x 5 yds., Box/10	20		
41	Dynarex Triangular Bandages, Box/12	10		
42	GAM Sterile Aluminum Foil, 18" x 25'	30		
43	Dukal Eye Pads, Box/50	2		
44	Microflex Small Safegrip Gloves average thickness 12 mils, Case/10 Boxes/50	1		
45	Microflex Medium Safegrip Gloves average thickness 12 mils, Case/10 Boxes/50	4		
46	Microflex Large Safegrip Gloves average thickness 12 mils, Case/10 Boxes/50	4		
47	Microflex X-Large Safegrip Gloves average thickness 12 mils, Case/10 Boxes/50	2		
48	Majestic Extrication Gloves Kevlar loaded Armortex reinforce palm patches, stainless steel reinforced padded knuckles, and Cordura dynamic stretch back. Long cuff, size X-Small	6		
49	Majestic Extrication Gloves Kevlar loaded Armortex reinforce palm patches, stainless steel reinforced padded knuckles, and Cordura dynamic stretch back. Long cuff, size Small	6		

50	Majestic Extrication Gloves Kevlar loaded Armortex reinforce palm patches, stainless steel reinforced padded knuckles, and Cordura dynamic stretch back. Long cuff, size Medium	30		
51	Majestic Extrication Gloves Kevlar loaded Armortex reinforce palm patches, stainless steel reinforced padded knuckles, and Cordura dynamic stretch back. Long cuff, size Large	30		
52	Majestic Extrication Gloves Kevlar loaded Armortex reinforce palm patches, stainless steel reinforced padded knuckles, and Cordura dynamic stretch back. Long cuff, size X-Large	20		
53	Majestic Extrication Gloves Kevlar loaded Armortex reinforce palm patches, stainless steel reinforced padded knuckles, and Cordura dynamic stretch back. Long cuff, size XX-Large	20		
54	"D" size Aluminum Oxygen Cylinder with/Toggle Valve	20		
55	Hudson Oxygen Cylinder Polyethelyene Gasket	25		
56	Allied/LSP Rhino Oxygen Regulator, machined aluminum gauge housing, Uni-body anodized all brass construction, Break-resistant, recessed constant flow selector knob, Internal safety relief valve, Durable, replaceable T handle, Dual safety relief valves, 10 year warranty, Page 57	10		
57	Aluminum Oxygen Regulator Gauge Guard, Red	10		
58	Mabis Medic BP Kit 5 Cuff, includes, easy-access, fold-open carrying case is made of heavy duty nylon, a chrome-plated, German-crafted palm aneroid gauge, backed by a lifetime calibration warranty, and comes complete with adult, infant, child, Large adult and thigh cuffs. Case to be blue in color	10		

59	ADC Adscope 603 Stethoscope, includes, combination adult size chest piece precisely machined to exacting tolerances from surgical stainless steel, extra large bell 1 3/8" diameter, for low frequency response, ultra-sensitive diaphragm 1 7/8" diameter for greater amplification and high frequency response, stainless steel binaurals with double leaf internal spring fixed at 15 degree angle, reinforcing yoke molded into flexible 22" PVC "Y" tubing, spare diaphragm and scope ID tag included, color to be Royal Blue	20		
60	EMP Disposable Penlights, pkg/6	10		
61	EMP Reusable Penlights complete with 2AAA batteries, each	30		
62	GoJo Industries Purell Hand Sanitizer with Aloe, 2 ounce flip top	150		
63	Metrex Vionex No Rinse Gel, 4 ounce flip top, case/24	3		
64	Metrex Vionex Skin Lotion, 4 ounce flip top, case/24	3		
65	Metrex Vionex Skin Lotion, 18 ounce pump, case/12	2		
66	Uvex Ultraspec 2001 OTG Goggles with clear lens	40		
67	3M N95 Particulate Respirator, for tuberculosis protection, box/20	10		
68	LSP Mouth to Mask Resuscitator w/02 Inlet, box/12, Page 101	4		
69	Paddock 15 gram single tube Glutose, each, Page 114	12		
70	CAS 740-3NN Automatic Blood Pressure Monitor w/SpO2 & Temp., Packaged with each monitor is the following: AC power cord, battery, ten foot coiled inflation hose, adult Tuff-Cuff, child Tuff-Cuff, P9 calibration kit, owner's manual, carry case, and a quick reference card.	1		
71	CAS Adult Articulated Finger Clip Sensor, 9 ft., for CAS 740-3NN	1		
72	CAS Battery for CAS 740-3NN	1		
73	CAS DC Power Cable for 740-3NN	1		

74	EMI Emergency Response Holster Set, includes: Holster, Dual Head Stethoscope, window punch with pocket clip, seat belt cutter, brite-light, penlight with batteries, EMS shears, bandage scissors, straight Kelly forcep.	20		
75	Flight Site, Complete, includes; 5 Lightman Xenon Strobes (amber), 5 clear lenses, 5 extra red lenses, 5 Weightwashers, 5 extension tools, ID tag, operations guide, and a rugged LA Rescue carry bag.	1		
76	Pelican Super Sabrelite, submersible to 500 feet, yellow in color	30		
77	Morrison 2 piece backboard straps with loop ends, 5' Nylon w/Metal Push Button Buckle, red in color	20		
78	Morrison Old HeadVise II is a disposable patient head stabilizing device constructed of sturdy, moisture resistant cardboard, quickly attaches to backboard with EZ peel tabs case/50	2		
79	Rescue Vest a fracture management tool for emergency personnel to fully immobilize a patient and remove them quickly. Features; 3 color-coded buckles, re-useable hook & loop head and chin straps, head pillow and storage bag, color green	1		
80	Head/chin White Foamy Straps per pair	3		
81	Rectangular Folding Pad	1		
82	Carrying case	1		
83	Stryker Stair-PRO 6251, patient extrication device for moving up and down stairs, supports proper ergonomic lifting, extendable handles, folds to a compact size for ambulance storage, contoured ABS seat, front caster wheels and rear wheels	1		
84	Non-absorbent restraint set for Stryker Stair-PRO 6251 stair chair	1		
85	Oxygen bottle holder for Stryker Stair-PRO 6251 stair chair	1		
86	L.A. Rescue Arsenal Bag 30" L x 21" W x 12.5" Deep, set-up for back pack, carrying, or pulling on wheels. Separate pouches for tent, sleeping bag, clothing, toiletry kit and wild land clothing. Made of hard-core water repellant ballistic nylon and high density foam. Double reinforced bottom and bottom skids for	10		

	protection. Color black			
87	L.A Rescue S.C.B.A. Mask Bag, 8" Diameter x 14" Tall, color red	40		
88	L.A. Rescue Large Diddie Bag, 8" Diameter x 15" Tall, color Black	20		
89	Bowman Quad Glove Dispenser 20-gauge stainless steel	4		
90	Pyramex Corded Disposable Ear Plugs, 100pr./box	12		
91	Pyramex Ear Muffs, meets ANSI S3.19 requirements	20		
92	Confined Space & Structural Rope Rescue Book	12		
93	CMC Rope Rescue Manual, 3 rd edition	12		
94	Morrison Medical Glove Holder, 1" metal swivel speed clip, with Velcro closure	50		
95	Pelican Micro Case, yellow, interior dimensions 6.3"L x 3.7" W x 2.7" D	4		
96	Pelican Micro Case black, interior dimensions 8.3" L x 4.2" W x 2.2" D,	4		
97	Med Spec Prosplint Kit, complete	1		
98	Med Spec Pediatric Prosplint Kit, complete	1		
99	Lifescans One Touch Ultra Blood Glucose Monitoring Kit	4		
100	Lifescans One Touch Ultra Test Strips box/50	8		
101	Lifescans One Touch Ultra Control Solutions	16		
102	Lifescans One Touch Ultra Lancing Device Penlet Plus	12		
103	Lifescans One Touch Ultra replacement ultra soft lancets box/100	8		

Subtotal: \$ _____

Tax: \$ _____

Delivery: \$ _____

Total: \$ _____

DELIVERY SCHEDULE: _____

PAYMENT TERMS: _____

If payment is made within _____ calendar days after acceptance of goods and/or services, the above quoted price, shall be discounted by _____ % (excluding sales tax).

If payment is made by the Arizona State American Express Purchasing Card program, after acceptance of goods and/or services and an accepted invoice has been provided, the above prices shall be discounted by _____ % (excluding sales tax).

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COMPANY NAME: _____

ADDRESS: _____

Street City State and Zip

TELEPHONE: _____ FAX NUMBER: _____

ARIZONA TRANSACTION (SALES) PRIVILEGE TAX LICENSE NO.: _____

FEDERAL EMPLOYER IDENTIFICATION NUMBER: _____

I hereby certify that I have read, received, understand and agree with all terms and amendments of the request for quotation and that acceptance by the State of Arizona of the Contractor's offer by the issuance of a Purchase Order or Contract will create a binding Contract. Further, I agree to fully comply with all terms and conditions as set forth in the Arizona Procurement Rules and Regulations, and amendments thereto, together with the specifications and other documentary forms herewith made a part of this specific procurement.

Signature _____ Date _____

Typed Name and Title _____

ATTACHMENT B – (Mandatory Submission Requirement)
SMALL, WOMAN-OWNED AND/OR MINORITY-OWNED BUSINESSES CERTIFICATION

Executive Order 2004-29 requires all State of Arizona agencies to track and report solicitations distributed and awarded to Small, Woman-Owned and/or Minority-Owned firms.

A small business is one that, including its affiliates, is independently owned and operated, is not dominant in the type of business it conducts, and employs fewer than 100 employees OR has less than \$4 million in annual sales. To qualify as a minority or women-owned business, the firm must be at least 51% minority or woman owned.

When practical, purchases/contracts less than \$50,000 will be made from and/or awarded to small businesses.

CHECK THE APPROPRIATE CLASSIFICATION APPLICABLE TO YOUR FIRM:

☐ 1.0 Small Business (SB), ☐ 2.0 Small Business African American (SBAA), ☐ 3.0 Small Business Asian (SBA), ☐ 4.0 Small Business Hispanic (SBH), ☐ 5.0 Small Business Native American (SBNA), ☐ 6.0 Small Business Other (SBO), ☐ 7.0 Small, Women Owned Bus. (SWOB), ☐ 8.0 Small, Women Owned Bus. African American (SWOBAA), ☐ 9.0 Small, Women Owned Bus. Asian (SWOBA), ☐ 10.0 Small, Women Owned Bus. Hispanic (SWOBH), ☐ 11.0 Small, Women Owned Bus. Native American (SWOBNA), ☐ 12.0 Small, Women Owned Bus. Other (SWOBO), ☐ 13.0 Women Owned Business (WOB), ☐ 14.0 Women Owned Bus. African American (WOBAA), ☐ 15.0 Women Owned Business Asian (WOBA), ☐ 16.0 Women Owned Business Hispanic (WOBH), ☐ 17.0 Women Owned Business Native American (WOBNA), ☐ 18.0 Women Owned Business Other (WOBO), ☐ 19.0 Minority, African American (MAA), ☐ 20.0 Minority, Asian (MA), ☐ 21.0 Minority, Hispanic American (MHA), ☐ 22.0 Minority, Native American (NA), ☐ 23.0 Minority, Other (MO).

☐ 24.00 None of these categories is applicable and firm does not qualify as either a Small, Woman, or Minority-Owned firm. (NONE)

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COMPANY NAME:

ADDRESS:

Street	City	State	Zip Code
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I hereby certify that _____ (Firm/Company Name) ☐ is or ☐ is not (check one) a small business with less than 100 employees and/or less than \$4 million in annual sales.

Signature	Date
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I hereby certify that _____ (Firm/Company Name) ☐ is or ☐ is not (check one) a ☐ Minority and/or ☐ Women (check one or both) owned business in accordance with Executive Order 2004-29 issued by Governor Napolitano.

Signature	Date
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INSTRUCTIONS TO OFFERORS

1. **Submission.** Each offer shall be signed and received in the Department of Emergency and Military Affairs Procurement Office (State) by the date and time indicated. Erasures, interlineations or other modifications in the offer must be acknowledged (i.e. initialed) by the person signing the offer.
2. **Offer Waiver and Rejection.** Notwithstanding any other provision of this solicitation, the Department expressly reserves the right to:
 - a. Waive any immaterial defect or informality; or
 - b. Reject any or all quotations, or portions thereof, or
 - c. Reissue a Request for quotation/estimate.
3. **Taxes.** The State will pay any applicable State of Arizona transaction privilege tax and any other applicable state or local taxes on the services rendered or products supplied. No payment shall be made for any personal property taxes levied on vendor or any taxes levied on employee's wages. Applicable taxes must be shown separately on any invoice submitted for payment and such sums shall be due and payable to vendor upon delivery. If your firm is claiming a tax exemption, a valid tax exemption certificate (copy) and certificate number must be provided with your quote.
4. **Award of Contract.** Unless the Bidder states otherwise, or unless otherwise provided within this solicitation, the State reserves the right to award by individual line item, by group of line items, or as a total, whichever is deemed most advantageous to the State.

A response to this solicitation is an offer to contract with the State based upon the terms, conditions and specifications contained herein. An offer does not become a contract unless an authorized procurement officer accepts it in writing.

5. **Americans with Disabilities Act.** People with disabilities may request special accommodations such as interpreters, alternative formats, or assistance with physical accessibility. Requests for special accommodations must be made seventy-two (72) hours prior to quote due date. If you require accommodations, please contact the Buyer, as stated on the front page of this package.
6. **Incorporation by Reference.** The following documents shall apply to all work under this solicitation and are hereby incorporated herein by reference:
 - a. Uniform Instructions to Offerors (**Version 7.1, Dated 05/01/03**)
 - b. Uniform General Terms and Conditions (**Version 7.0, Dated 05/01/03**)

A copy of these documents can be obtained by visiting the Arizona Department of Emergency and Military Affairs Procurement Office, by calling 602-267-2699 or from the following url:
<http://www.azspo.az.gov/PoliciesDocuments/index.htm>

7. **Offer Acceptance Period:** Any Offeror submitting an offer under this Solicitation shall hold its offer open for a period of **ninety (90)** days after the solicitation due date.
8. **Manufacturers Names:** Any Manufacturers names, trade name, brand names or catalogue numbers used in the specifications/Scope of Work are for the purpose of describing and/or establishing a general quality level, design or performance desired. Such references are not intended to limit or be restrictive but are necessary to approximate the quality of design or performance which is desired. Any quote that proposes like quality, design or performance will be considered. If the description of your quote differs in any way, you must give a complete and detailed description of your exceptions to include pictures and literature if necessary. Unless a specific exception is made, the assumption will be that you are quoting exactly as specified in the Request for Quotation.
9. **Descriptive Literature:** All offers must include complete manufacturers descriptive literature regarding items they propose to furnish. Literature shall be sufficient in detail in order to allow full and fair evaluation of the offer submitted. Failure to include this may result in the proposal being rejected.
10. **Warranty.** The successful Contractor shall warrant all labor and materials for one (1) year from the date of acceptance by the State.

11. **Notice to Proceed.** The Department of Emergency and Military Affairs will issue a Notice to Proceed or executed Purchase Order for the material or service covered under this agreement.
12. **Completion Time.** The scope of this agreement and/or final delivery shall be completed within 30 calendar days from the date of the Notice To Proceed.
13. **Indemnification Clause.** Contractor shall indemnify, defend, save and hold harmless the State of Arizona, its departments, agencies, boards, commissions, universities and its officers, officials, agents, and employees (hereinafter referred to as "Indemnitee") from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs, attorneys' fees, and costs of claim processing, investigation and litigation) (hereinafter referred to as "Claims") for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of Contractor or any of its owners, officers, directors, agents, employees or subcontractors. This indemnity includes any claim or amount arising out of or recovered under the Workers' Compensation Law or arising out of the failure of such contractor to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. It is the specific intention of the parties that the Indemnitee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnitee, be indemnified by Contractor from and against any and all claims. It is agreed that Contractor will be responsible for primary loss investigation, defense and judgment costs where this indemnification is applicable. In consideration of the award of this contract, the Contractor agrees to waive all rights of subrogation against the State of Arizona, its officers, officials, agents and employees for losses arising from the work performed by the Contractor for the State of Arizona.
- This indemnity shall not apply if the contractor or sub-contractor(s) is/are an agency, board, commission or university of the State of Arizona.
14. **Termination.** The DEMA Procurement Office reserves the right to terminate this agreement for convenience without penalty or recourse by giving thirty (30) days prior written notice to the Contractor. In the event DEMA exercises this provision, all documents, data, and reports prepared by the Contractor under this agreement shall become the property of the State of Arizona (at the option of the DEMA Procurement Office). The Contractor shall be entitled to receive just and equitable compensation for the work completed to the effective date of the termination.
15. **Arbitration.** After exhausting all applicable administrative review procedures, to the extent required by A.R.S. 12-1518 except as may be required by other applicable statutes, the parties to this agreement shall resolve all disputes arising out of or relating to this agreement through arbitration.
16. **Discounts.** Payment discount periods shall be computed from the date of receipt of material/service or correct invoice, whichever is later, to the date the State's warrant is mailed. Unless freight and other charges are itemized, any discount provided shall be taken on full amount of invoice. Payment discounts of thirty (30) calendar days or more shall be deducted from the quotation price in determining the low quotation. The State shall be entitled to take advantage of any payment discount offered by the Vendor provided payment is made within the discount period.
17. **Delivery Days.** All deliveries shall be made within **Thirty (30)** days of receipt of a contract release order/purchase order for common stock items.
18. **Federal Immigration Laws, Compliance by State Contractors.** By signing the Offer the Offeror warrants that it and all proposed subcontractors are in compliance with the Federal Immigration and Nationality Act (FINA) and all other Federal immigration laws and regulations related to the immigration status of its employees. The Offeror shall obtain statements from all proposed subcontractors certifying compliance with this requirement and shall furnish the statements to the Procurement Officer upon request.

By entering into the Contract, the Contractor warrants compliance with the Federal Immigration and Nationality Act (FINA) and all other Federal immigration laws and regulations related to the immigration status of its employees. The Contractor shall obtain statements from its subcontractors certifying compliance and shall furnish the statements to the Procurement Officer upon request. These warranties shall remain in effect through the term of the Contract. The Contractor and its subcontractors shall also maintain Employment Eligibility Verification forms (I-9) as required by the U.S. Department of Labor's Immigration and Control Act, for all employees performing work under the Contract. I-9 forms are available for download at USCIS.GOV.

The State may request verification of compliance for any Contractor or subcontractor performing work under the Contract. Should the State suspect find or that the Contractor or any of its subcontractors are not in compliance, the State may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the Contract for default, and suspension and/or debarment of the Contractor. All costs necessary to verify compliance is the responsibility of the Contractor.

19. **Packing Slip.** Each shipment shall include a packing slip showing the contract number, item, price, purchase order number, and quantity shipped.
20. **Defective Products.** All defective products shall be replaced and exchanged by the contractor within Thirty (30) days of initial notification. The cost of transportation, unpacking, inspection, repackaging, reshipping or other like expenses shall be borne by the contractor.
21. In accordance with Executive Order 2004-29 and Rule R2-7-D302.B (Small Business Set Aside) of the Arizona Procurement Code, this request for quotation is restricted to small, woman-owned and/or minority-owned businesses. Businesses qualifying as such must self certify their status as such by filling out and completing ATTACHMENT B (SMALL, WOMAN-OWNED AND/OR MINORITY-OWNED BUSINESSES CERTIFICATION).